

## Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 – Acton Site OU3****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	3.0	\$ 1,950.00
<b>TOTAL</b>				<b>3.0</b>	<b>\$ 1,950.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475298  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through January 31, 2011

Fees	\$1,950.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,950.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 475298  
February 18, 2011  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/12/11	Jaffe	P230	Review draft groundwater report (0.8).	0.8
01/13/11	Jaffe	P230	Review, revise, draft annual report and emails with team regarding same (2.2).	2.2
<b>Total Hours</b>				<b>3.0</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 475298  
February 18, 2011  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	3.0	at	650.00	=	1,950.00
<b>Total Fees</b>					<b>\$1,950.00</b>

<b>Total Fees</b>	<b>\$1,950.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,950.00</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475298  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$1,950.00**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b>	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 475298**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

**Matter 101 – Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	0.8	\$ 520.00
Malcolm G. Henderson	Partner	Business	\$595.00	0.5	\$ 297.50
<b>TOTAL</b>				<b>1.3</b>	<b>\$ 817.50</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Photocopies	\$ 5.80
Faxes	\$ 3.75
<b>TOTAL</b>	<b>\$ 9.55</b>





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475299  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through January 31, 2011

Fees	\$817.50
Disbursements	<u>9.55</u>
<b>Total Fees and Disbursements</b>	<b><u>\$827.05</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 475299  
February 18, 2011  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/13/11	Jaffe	B110	Draft audit request response (0.4).	0.4
01/14/11	Jaffe	B110	Finalize audit request response (0.4).	0.4
01/14/11	Henderson	B110	Opinions Committee review of audit response (0.5).	0.5
<b>Total Hours</b>				<b>1.3</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 475299  
 February 18, 2011  
 Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Malcolm G. Henderson	0.5	at	595.00	=	297.50
Seth D. Jaffe	0.8	at	650.00	=	520.00
<b>Total Fees</b>					<b>\$817.50</b>

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
01/14/11	Facsimiles	3.75
12/30/10	In-House Photocopying	4.20
01/14/11	In-House Photocopying	1.60
<b>Total Disbursements</b>		<b>\$9.55</b>

<b>Total Fees</b>	<b>\$817.50</b>
<b>Total Disbursements</b>	<b><u>9.55</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$827.05</u></b>

To ensure proper credit to your account,  
 please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475299  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$827.05**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b>	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00101, Invoice #: 475299**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	1.5	\$ 975.00
<b>TOTAL</b>				<b>1.5</b>	<b>\$ 975.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475300  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through January 31, 2011

Fees	\$975.00
<b>Total Fees and Disbursements</b>	<b><u>\$975.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 475300

February 18, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/06/11	Jaffe	P230	Review draft notices under consent decree and emails with team regarding same (0.7).	0.7
01/31/11	Jaffe	P230	Telephone call with Mr. Bucens and Woodard & Curran regarding downstream sampling and review consent decree and scope of work regarding same (0.8).	0.8
<b>Total Hours</b>				<b>1.5</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 475300

February 18, 2011

Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	1.5	at	650.00	=	975.00

<b>Total Fees</b>	<b>\$975.00</b>
-------------------	-----------------

<b>Total Fees</b>	<b>\$975.00</b>
-------------------	-----------------

<b>Total Fees and Disbursements</b>	<b><u>\$975.00</u></b>
-------------------------------------	------------------------

To ensure proper credit to your account,  
please include remittance page with your payment.





Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475300  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$975.00**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
<b>Wire Instructions:</b>	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 475300**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	9.2	\$ 5,980.00
<b>TOTAL</b>				<b>9.2</b>	<b>\$ 5,980.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475301  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through January 31, 2011

Fees	\$5,980.00
<b>Total Fees and Disbursements</b>	<b><u>\$5,980.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 475301  
 February 18, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/03/11	Jaffe	P230	Review, revise, draft Guswa memorandum regarding off-site source and emails with team regarding same (1.8); review EPA analysis of DNAPL sites and emails with team regarding same (1.3).	3.1
01/04/11	Jaffe	P230	Emails with team regarding vapor intrusion issues (0.7).	0.7
01/12/11	Jaffe	P230	Emails with team regarding water levels and EPA indoor air efforts (0.9).	0.9
01/24/11	Jaffe	P230	Review access agreement and emails with team regarding same (0.4); reviewing VI issues and preparation for 1/25 call (1.2).	1.6
01/25/11	Jaffe	P230	Team telephone conference and emails regarding vapor intrusion and Central Area (1.5).	1.5
01/26/11	Jaffe	P230	Emails with team regarding vapor intrusion issues (0.4).	0.4
01/27/11	Jaffe	P230	Emails with Mr. Bibler and team regarding vapor intrusion issues (0.4).	0.4
01/28/11	Jaffe	P230	Emails with team regarding public meeting and vapor intrusion testing (0.6).	0.6
<b>Total Hours</b>				<b>9.2</b>

To ensure proper credit to your account,  
 please include remittance page with your payment.

Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 475301  
February 18, 2011  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	9.2	at	650.00	=	5,980.00
	<b>Total Fees</b>				<b>\$5,980.00</b>

<b>Total Fees</b>	<b>\$5,980.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$5,980.00</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475301  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$5,980.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00103, Invoice #: 475301**

**Billing Attorney: Adam P. Kahn**

**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

## Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



**Matter 88 – Acton Site OU3****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	2.2	\$ 1,430.00
<b>TOTAL</b>				<b>2.2</b>	<b>\$ 1,430.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

March 23, 2011  
Invoice No.: 476505  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through February 28, 2011

<b>Fees</b>	<b>\$1,430.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,430.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00088

Re: Acton Site OU3

Invoice No.: 476505

March 23, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/11/11	Jaffe	P230	Reviewing draft institutional controls plan and emails with team regarding same (1.1).	1.1
02/14/11	Jaffe	P230	Reviewing draft institutional controls plan and email to team regarding same (.8); reviewing EPA approval of landfill design and email from team (.3).	1.1
Total Hours				2.2

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 476505  
March 23, 2011  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	2.2	at	650.00	=	1,430.00

<b>Total Fees</b>					<b>\$1,430.00</b>
-------------------	--	--	--	--	-------------------

<b>Total Fees</b>					<b>\$1,430.00</b>
<b>Total Fees and Disbursements</b>					<b><u>\$1,430.00</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

March 23, 2011  
Invoice No.: 476505  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$1,430.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 476505**

**Billing Attorney: Adam P. Kahn**

**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

**Matter 93 – Concord Landfill Closure****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	1.6	\$ 1,040.00
<b>TOTAL</b>				<b>1.6</b>	<b>\$ 1,040.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

March 23, 2011  
Invoice No.: 476508  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

For Professional Services rendered through February 28, 2011

Fees	\$1,040.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,040.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00093  
Re: Concord Landfill Closure

Invoice No.: 476508  
March 23, 2011  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/11	Jaffe	P230	Reviewing consent decree, DEP order, and site closure reports regarding issues arising for potential property transfer (1.2).	1.2
02/02/11	Jaffe	P230	Emails with Ms. Finkelstein and Ms. Duff (.4).	0.4
<b>Total Hours</b>				<b>1.6</b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Matter No.: 08743.00093  
Re: Concord Landfill Closure

Invoice No.: 476508  
March 23, 2011  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	1.6	at	650.00	=	1,040.00
	<b>Total Fees</b>				<b>\$1,040.00</b>

<b>Total Fees</b>	<b>\$1,040.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,040.00</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.